

Invoice #	Inv Date	Date Range of work Performed	Inv Amount	Balance Due	Type of Service
VSEA000478159/A	8/1/2018	8/6/2018	12115.89	45	HAZ MAT
VSEA000480487/A	8/8/2018	8/13/2018	12115.89	45	HAZ MAT
VSEA000482274	8/15/2018	8/10/2018	10871.13	45	HAZ MAT
VSEA000484879/A	8/3/2018	8/28/2018	12111.84	45	HAZ MAT
VSEA000487055/A	8/29/2018	9/4/2018	12028.99	45	HAZ MAT
VSEA000488687/A	9/15/2018	9/10/2018	12028.99	45	HAZ MAT
VSEA000488688	9/5/2018	9/11/2018	12111.84	45	HAZ MAT
VSEA000489891/A	9/12/2018	9/17/2018	12111.84	45	HAZ MAT
VSEA000491758/A	9/19/2018	9/24/2018	10885.96	45	HAZ MAT
VSEA000493309/A	9/26/2018	10/1/2018	11747.92	45	HAZ MAT
VSEA000493934/A	9/26/2018	10/1/2018	10885.96	45	HAZ MAT
VSEA000480759/A	8/3/2018	8/7/2018	7472.41	172	HOT STOW
VSEA000484624	8/17/2018	8/21/2018	7472.41	172	HOT STOW
VSEA000488565/A	8/31/2028	9/4/2018	5430.03	172	HOT STOW
VSEA000490299/A	9/7/2018	9/11/2018	7486.43	172	HOT STOW
VSEA000491996/A	9/14/2018	9/18/2018	7486.43	172	HOT STOW
VSEA000497414/A	10/5/2018	10/9/2018	5430.84	172	HOT STOW

1527

ASSOC SLS
18072502013
18080201463
18080801777
18081900631
18082701193
18083101070
18083101065
18090601794
18091301170
18091901560
18092100925
18080200065
18081600118
18083000082
18090600113
18091300083
18100400076